

RESOLUTION NO. 2018-R-57

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO OFFICE DEPOT, INC., UTILIZING THE COOPERATIVE PURCHASING PROVISION PURSUANT TO SEC. 7-169 OF THE CITY CODE, ON A CONTRACT AWARDED THROUGH THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE, AT A COST NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00) FOR THE PURCHASE OF OFFICE SUPPLIES; PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

**WHEREAS**, the City of North Miami (“City”) desires the purchase of office supplies; and

**WHEREAS**, the Southeast Florida Governmental Purchasing Cooperative (“Co-Op”), was established to make purchases through or access existing competitively solicited contracts between a supplier and another public or non-profit agency by ensuring that solicitations are conducted by a lead member agency on behalf of the Co-Op; and

**WHEREAS**, On August 6, 2013, the City of Tamarac, as the lead agency, issued *Request for Proposals No. 13-23R-Office Supplies* (“RFP”), on behalf of the Co-Op seeking responsive and responsible vendors to furnish office supplies for the City of Tamarac (“Products”), in accordance with the terms, conditions and specifications contained in the solicitation; and

**WHEREAS**, Office Depot, Inc. (“Vendor”), was competitively selected by the City of Tamarac for the provision of Products, in accordance with the terms, conditions and specifications contained in the solicitation; and

**WHEREAS**, Vendor was awarded Contract No. 13-23R for the period of October 18, 2013 through October 17, 2016 with the option to renew for a three (3) year period; and

**WHEREAS**, Vendor’s contract was renewed through October 17, 2019 in accordance with City of Tamarac Resolution No. R-2016-107; and

**WHEREAS**, Section 7-169 of the City Code authorizes the City to participate in cooperative purchasing agreements for the procurement of supplies or services with one (1) or more public entities; and

**WHEREAS**, in accordance with Section 7-169 of the City Code, the City administration respectfully requests that the Mayor and City Council authorize the City Manager to execute purchase orders for the provision of Products, based on a competitive price to the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:**

**Section 1. Authority of City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to Office Depot, Inc., utilizing the cooperative purchasing provision pursuant to Sec. 7-169 of the City Code, on a contract awarded through the Southeast Florida Governmental Purchasing Cooperative ("Co-Op") for an amount not to exceed Fifty Thousand Dollars (\$50,000.00).

**Section 2. Effective Date.** This Resolution shall be effective upon adoption.

**PASSED AND ADOPTED** by a 4-0 vote of the Mayor and City Council of the City of North Miami, Florida, this 8th day of May, 2018.

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DR. SMITH JOSEPH  
MAYOR

ATTEST:

\_\_\_\_\_  
MICHAEL A. ETIENNE, ESQ.  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:

*for Jennifer Wanner*  
\_\_\_\_\_  
JEFF P. H. CAZEAU, ESQ.  
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: Keys

Seconded by: Galvin

**Vote:**

Mayor Smith Joseph, D.O., Pharm. D.	<u>  X  </u> (Yes)	<u>      </u> (No)
Vice Mayor Carol Keys, Esq.	<u>  X  </u> (Yes)	<u>      </u> (No)
Councilman Philippe Bien-Aime	<u>      </u> (Yes)	<u>      </u> (No) Absent
Councilman Alix Desulme	<u>  X  </u> (Yes)	<u>      </u> (No)
Councilman Scott Galvin	<u>  X  </u> (Yes)	<u>      </u> (No)